TEXAS STATE BOARD OF PHARMACY

PURCHASE ORDER AGENCY #515

SHOW THIS NUMBER ON ALL PAPERS &

PACKAGES

PURCHASE ORDER NO.: 515-22-008

ORDER DATE

8/9/2021

Invoice in Duplicate

VENDOR CONTACT

VID#

1134924710302

AT&T SOLUTIONS 712 E HUNTLAND DR AUSTIN TX 78752 Chris Finch

512-917-3276

The State of Texas is exempt from all Federal Excise Taxes.

Purchases made for state use are exempt from the Texas state sales tax and federal excise tax.

The undersigned claims an exemption from taxes under the Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*To receive payment, vendor must submit an invoice to TSBP. According to the Texas Government Code, Section 403.055 (h) any payments due under this contract will be applied towards any dept, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

*Payments will be processed in accordance with the Texas Prompt Payment Law.

*This order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature

*Terms of sale: FOB Destination, Freight Prepaid and added to invoice.

*The dispute resolution process, provided for in chapter 2260 of the Texas Government Code, must be used by the Texas State Board of Pharmacy and

the contractor to attempt to resolve all disputes arising under this contract.

The Texas State Board of Pharmacy has a copy of the agency's EEOP report available online.

By

David Hardy CTPM 512-305-8023

David Hardy, CTPM, 512-305-8023							
Item No	Class	/ Item	Description	Quantity	Unit	Unit Price	Extension
1	915	75	Voice, messaging, and data bundle, with appropriate Federal charges, for eight (8) lines (Investigators), estimated at \$52.26/mo plus overage.	12	MO	\$420.00	\$5,040.00
2	915	75	Voice, messaging, and data bundle, with appropriate Federal charges, for twelve (12) lines (Compliance), estimated at \$52.26/mo plus overage	12	МО	\$630.00	\$7,560.00
3	915	75	Voice and data bundle, with appropriate Federal charges, for two (2) lines (ED & Board), estimated at \$52.26/mo plus overages.	12	МО	\$150.00	\$1,800.00
4	915	75	DataConnect Government Unlimited for 4G LT Laptops fourteen (14) lines (Com iPads), \$37.99 monthly per line.	12	МО	\$531.86	\$6,382.32
5	915	75	DataConnect Government Unlimited for 4G LT Laptops four (4) lines, \$37.99 month each, \$151.96/month total. For network connections.	12	МО	\$151.96	\$1,823.52
			All services from from 9/1/2021 to 8/31/2022. Account 826440740				
			DIR-TSO-3420				
						TOTAL	\$22,605.84
PCC: I							
For Agency Use Only							

PCA: REQ Requestor: Dave Hardy

AGENCY TO INVOICE

TEXAS STATE BOARD OF PHARMACY 333 GUADALUPE ST

> SUITE 3-500 AUSTIN TX 78701-3943

E-mail to: acct.pay@pharmacy.texas.gov

DESTINATION

ATTN: PURCHASING/PO #515-22-008

TEXAS STATE BOARD OF PHARMACY

333 GUADALUPE ST

SUITE 3-500 AUSTIN TX 78701-3943